



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24626**

Purchase Order Date 6/17/2014

PO Print Date 6/17/2014

Page Number 1 of 3

Order From :

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|-------------|---|---------------------------------------|--------------------------------------|----|--------------------------------|---------------|-------------------|
| 1 | MS21044N5 | NUT | 6/24/2014 Yes 6/24/2014 | | 100.00 Each | \$0.20 | \$20.00 |
| Line Total: | | | | | | | \$20.00 |
| 2 | MS29513-010 | O-RING | 6/24/2014 No 6/24/2014 | | 50.00 Each | \$0.26 | \$13.00 |
| Line Total: | | | | | | | \$13.00 |
| 3 | 124K002-8CR0300 | HOSE ASSY (RH SMALL FUEL RETURN) | 6/30/2014 No 6/30/2014 | | 3.00 Each | \$174.69 | \$524.07 |

PO Instructions:

Note:

6/17/2014



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FCA - (Free Carrier)

Line Total: \$524.07

| | | | | | | | |
|---|---------------|--------|-----------|----|--------|--------|--------|
| 4 | NAS1149D0332J | Washer | 6/24/2014 | FN | 200.00 | \$0.03 | \$6.00 |
| | | | Yes | | Each | | |
| | | | 6/24/2014 | | | | |

Line Total: \$6.00

| | | | | | | | |
|---|------------|--------|-----------|--|-------|--------|---------|
| 5 | MS29512-08 | O-RING | 6/24/2014 | | 50.00 | \$0.33 | \$16.50 |
| | | | Yes | | Each | | |
| | | | 6/24/2014 | | | | |

Line Total: \$16.50

| | | | | | | | |
|---|------------|-------|-----------|--|--------|--------|----------|
| 6 | CR3245-5-5 | RIVET | 6/24/2014 | | 100.00 | \$1.02 | \$101.73 |
| | | | No | | Each | | |
| | | | 6/24/2014 | | | | |

Line Total: \$101.73

PO Instructions:

Note:

6/17/2014



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CANADA

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Ship To Contact

Ship To Phone

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Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

| | | | | | | | |
|---|---------------|--------|-----------|--------|---|--------|--------|
| 7 | NAS1149DN816K | WASHER | 6/24/2014 | 200.00 | ✓ | \$0.04 | \$8.00 |
| | | | Yes | Each | | | |
| | | | 6/24/2014 | | | | |

Line Total: \$8.00

| | | | | | | | |
|---|----------|--|-----------|------|--|--------|--------|
| 8 | 71401-45 | | 6/24/2014 | 0.00 | | \$0.00 | \$0.00 |
| | | | No | | | | |
| | | | 6/24/2014 | | | | |

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$689.30

PO Instructions:

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 6/17/2014

**ETA Global Inc.**P.O. BOX 259
PALESTINE, TX 75802-0259PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com**Packing Slip**

323349-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATESAVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

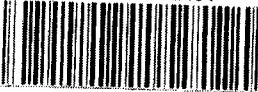
| Customer P.O. | | Department | Message | |
|---------------|---------------|------------|--------------------|---------------|
| 45043774 | | 500 | FEDEX 0752-6857-2 | |
| Payment terms | | Salesper 2 | B P | Ship via |
| 1%10NET30 | | ##### | Y Y | Fed X grnd |
| Ln | Ship Quantity | UOM | Item / Description | Freight terms |

0010 10000 EACH NAS1149-DN816K
NAS1149DN816KControl #: 47340300-01-01 10000
Mfg Lot #: C128871-1
MFG: SUPERIOR WASHER & GASKET CORP
Country of origin: UNITED STATES

ITEM NAS1149DN816K=28



BATCH 7363732451

APHONGSAVAN
06/18/14

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

Date:

6/13/14

ETA
#16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.

LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.

Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.

The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

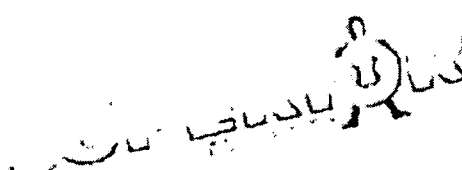

06-13-14 02:44 PM

Mention promo code 004189 at www.ra-assist.com/promo.html

AVIALL - TRUE CERTIFIED COPY - 06/19/2014 - SANGKHAM - 7363732451

ORDER NUMBER: C128871

SUPERIOR WASHER AND GASKET CORP.170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088**SUPERIOR WASHER AND GASKET CORP.**170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088S ACCT NO. 3185
O ETA GLOBAL, INC
L 5500 WEST OAK STREET
D PO BOX 259
T PALESTINE TX 75802
OS ACCT NO. 3185
H ETA GLOBAL, INC.
I 5500 WEST OAK STREET
P
T PALESTINE TX 75801
O

| PURCHASE ORDER NUMBER 473403 | | TERMS 1 % 10 NET 30 | F.O.B. ORIGIN | DLM |
|---|---|------------------------|------------------|--------|
| SPECIAL INSTRUCTIONS NOOVR/UNDRS/UPS#757517/OVR150# | | | | |
| QUANTITY ORD. | DESCRIPTION | UNIT PRICE | QTY. SHIPPED | AMOUNT |
| 1. 100000 | NAS1149DN816K REV 4 2024T3 ALCLAD ALUM AMS-QQ-A-250/5 ANODIZE MIL-A-8625 TY 2 CL 1 (CLEAR) .375 X .174 X .016 +.020-.005 +- .010 +- .003 SPECIAL CHARGES: DFEAR CERTS SHIPPING DATES: 12/10/12 | | 64300 | |
|  | | | | |
|  1910221524 ETA CTL#:47340300-01-01 | | | | |
| PAGE : 1 | | | | |

CERTIFICATION OF COMPLIANCE

WE CERTIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A. AND CONFORMS TO THE SPECIFICATIONS INDICATED IN DRAWINGS AND SPECIFICATIONS ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE.

By


QUALITY CONTROL MANAGER

Receiving Report

Date: 14/6/20
 Supplier: AVIAL

Batch No: M 29 576
 Dart P/O: 2 4626

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location

CA



Hose Shop 2755 Regent Blvd. DFW Airport 75261

Phone 972-586-1380 Fax 972-586-1381 www.aviall.com

TSO CERTIFICATION

It is hereby certified that (A) The parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control system/methods as set forth in the FAA issued technical standard order authorizations (TSOA) issued to Stratoflex and (B) such part and/or materials are new and are in condition for safe operation.

Customer Order Number: 1000392055

1. 124K002-8CR0300 3EA.

Signed: _____

Date: 6-19-14

"Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43".

If applicable, satisfactory compliance with the conditions and tests required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.

FORM# CERT -001